

CONTRACT AWARD AMENDMENT FOUR		STATE OF ALASKA HQ, STATE EQUIPMENT FLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508 (907-269-0800)		CONTRACT AWARD NUMBER 1606578	
ORDERING DEPARTMENT HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508		COMMODITY CODE		DATE OF CONTRACT 1/3/06	
		NUMBER & PERIOD OF RENEWAL OPTIONS NONE		PR NO./DATE ASSIGNED	
		DATE INITIAL CONTRACT BEGINS 1/3/06		DATE INTIAL CONTRACT ENDS 1/2/09	
CONTRACTOR YUKON EQUIPMENT ADDRESS 2020 E. 3RD AVENUE ANCHORAGE, AK 99501 CONTRACT NAME ROGER MORRIS TELEPHONE NUMBER 277-1541		GS VENDOR CODE:			
		ISSUED IN ACCORDANCE WITH BID # SEF- 1056 DATED: 1/3/06			
		PRICE ADJ. REQ. PRIOR TO EACH RENEWAL:			
		CPI/PPI BASE INDEX POINTS & MO/YR:			
		REVIEW DATE: RENEWALS EXPIRE (MO/YR):			
		ESTIMATED VALUE OF INITAL TERM: REBID:			
SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508					
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.					
DESCRIPTION					
8/05/08 - AMENDMENT FOUR THIS AMENDMENT MAKES PRICE INCREASES PER TERMS AND CONDITIONS OF THE CONTRACT: (REFERENCE ATTACHED QUOTE DATED 7/02/08): 1A 4X4 CARRIER WITH DETACHABLE 18-FOOT AIRPORT RAMP PLOW AND 24-FOOT RUNWAY PLOW \$442,276.00 1B OPTIONAL - AIR CONDITIONING (NO CHANGE, A/C NOW REPLACES AUXILLARY HEATER): \$ 7,768.00 1C OPTIONAL - REAR WINDOW WIPER WITH WASHER: \$1,244.00 1D OPTIONAL - OSCILLATING BELLY BLADE: \$16,767.00 1E OPTIONAL - TRAINING IN ANCHORAGE (NO CHANGE): \$3,046.00 1F OPTIONAL - TRAINING IN FAIRBANKS (NO CHANGE): \$3,531.00 1G OPTIONAL - TRAINING IN JUNEAU (NO CHANGE): \$4,068.00 1H OPTIONAL - PUBLICATIONS: \$2,338.00 1I OPTIONAL - PUBLICATIONS (CD) PER SET: \$895.00 SUPPLEMENTAL PRICING: OTC DORR MILLER DROP BOZ (AUTO 4WD) \$567.00 DEDUCT FOR NON-FOLDING OTC PLOW <\$1,168.00> DEDUCT FOR NON-FOLDING, NON-FLARED OTC PLOW <\$4,974.00> DEDUCT FOR MONROE RAMP PLOW <\$23,314.00> DEDUCT FOR UNDERBODY BLADE <\$16,708.00> *****NO OTHER CHANGES*****					
CONTRACTING AUTHORITY NAME & TITLE LYNDA SIMMONS, CONTRACTING OFFICER III			SIGNATURE		
TELEPHONE NO.: 907-269-0793 FAX NO.: 907-269-0801					
IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.					